

EXHIBIT B

EASTERN COMPANIES

Information Assistant Print Table

8-10-2009

Inquiry - By Customer - Totals

Customer: 00000000

Inv Activity	Activity	Invoice	Date	Activity	Invoice Amt.		Retainage	Retainage	Job	Description
Type	Status		Stamp	Date	w/reten.	Amount	Held	Billed		
Invoice	Posted	01049501-7	5-14-2009	5-13-2009	13,837.50	13,837.50			0104-9-501	GM LORDSTOWN GMVW
Invoice	Posted	01049502-1	5-20-2009	5-15-2009	11,931.00	11,931.00			0104-9-502	GM MFD LORDSTOWN
Invoice	Posted	01049501-3	5-22-2009	5-21-2009	14,206.50	14,206.50			0104-9-501	GM LORDSTOWN GMVW
Invoice	Posted	01049502-2	5-22-2009	5-21-2009	23,259.00	23,259.00			0104-9-502	GM MFD LORDSTOWN
Invoice	Posted	01049501-4	5-21-2009	5-20-2009	11,316.00	11,316.00			0104-9-501	GM LORDSTOWN GMVW
Invoice	Posted	01049502-3	5-21-2009	5-20-2009	33,825.00	33,825.00			0104-9-502	GM MFD LORDSTOWN

Conditions
Status: 50 Unpaid

Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@Roofusa.com

Purchase Order Number: GMS28562

DUNS Number: 07 403 7375

Your Invoice # 01049501-2

Invoice Date: May 13, 2009

GMVM Lordstown

1/23/09 - 2/27/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./ Sequence</u> <u>(i.e. GMS12345 001)</u>	<u>Item Identification</u> <u>No./ Sequence</u> <u>(i.e. PRXX1234 001)</u>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 003	PRYX3545 001	\$67,001.90		\$67,001.90	\$0.00
GMS28562 002	PRYX0012 001	\$100,000.00	\$13,837.50	\$0.00	\$13,837.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$167,001.90	\$80,839.40	\$67,001.90	\$13,837.50

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced: \$0.00

Payment Requested: \$13,837.50

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes
Authorized Name

5/13/09
Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal		
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00	
1/23/09	\$615.00	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1/30/09	\$1,137.75	9.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/2/09	\$1,076.25	8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/9/09	\$1,906.50	15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/10/09	\$1,137.75	9.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/11/09	\$1,722.00	14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/17/09	\$4,674.00	38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/27/09	\$1,568.25	12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@roofusa.com

Purchase Order Number: **GMS28562**

Your Invoice # **01049502-1**

DUNS Number: 07 403 7375

Invoice Date: **May 15, 2009**

MFD Lordstown

2/2/09 - 3/9/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./ Sequence</u> <u>(i.e. GMS12345 001)</u>	<u>Item Identification</u> <u>No./ Sequence</u> <u>(i.e. PRXX1234 001)</u>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 002	PRYX0012 001	\$100,000.00	\$25,768.50	\$13,837.50	\$11,931.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$100,000.00	\$25,768.50	\$13,837.50	\$11,931.00

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced:

\$0.00

Payment Requested:

\$11,931.00

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes
Authorized Name

5/15/09
Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal		
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00	
2/2/09	\$830.25	6.75	\$830.25	\$0.00	\$0.00	\$0.00	\$0.00	
2/9/09	\$1,722.00	14.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/10/09	\$1,814.25	14.75	\$1,814.25	\$0.00	\$0.00	\$0.00	\$0.00	
2/27/09	\$1,783.50	14.50	\$1,783.50	\$0.00	\$0.00	\$0.00	\$0.00	
3/5/09	\$1,906.50	15.50	\$1,906.50	\$0.00	\$0.00	\$0.00	\$0.00	
3/6/09	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/9/09	\$1,906.50	15.50	\$1,906.50	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@Roofusa.com

Purchase Order Number: GMS28562

Your Invoice # 01049501-3

Invoice Date: May 21, 2009

DUNS Number: 07 403 7375

GMVM Lordstown

3/6/09 - 4/29/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./ Sequence</u> <u>(i.e. GMS12345 001)</u>	<u>Item Identification</u> <u>No./ Sequence</u> <u>(i.e. PRXX1234 001)</u>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 003	PRYX3545 001	\$67,001.90	\$67,001.90	\$67,001.90	\$0.00
GMS28562 002	PRYX0012 001	\$100,000.00	\$39,975.00	\$25,768.50	\$14,206.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$167,001.90	\$106,976.90	\$92,770.40	\$14,206.50

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced:

\$0.00

Payment Requested:

\$14,206.50

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes

Authorized Name

5/21/09

Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal		
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00	
3/6/09	\$1,722.00	14.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/11/09	\$1,783.50	14.50	\$1,783.50	\$0.00	\$0.00	\$0.00	\$0.00	
3/23/09	\$1,752.75	14.25	\$1,752.75	\$0.00	\$0.00	\$0.00	\$0.00	
3/25/09	\$984.00	8.00	\$984.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/26/09	\$1,414.50	11.50	\$1,414.50	\$0.00	\$0.00	\$0.00	\$0.00	
3/27/09	\$1,722.00	14.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/30/09	\$1,506.75	12.25	\$1,506.75	\$0.00	\$0.00	\$0.00	\$0.00	
4/15/09	\$492.00	4.00	\$492.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/24/09	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/29/09	\$861.00	7.00	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00		\$0.00					

Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@roofusa.com

Purchase Order Number: GMS28562

Your Invoice # 01049502-2

DUNS Number: 07 403 7375

Invoice Date: May 22, 2009

MFD Lordstown

4/3/09 - 4/27/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./ Sequence</u> <u>(i.e. GM12345 001)</u>	<u>Item Identification</u> <u>No./ Sequence</u> <u>(i.e. PRXX1234 001)</u>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 002	PRYX0012 001	\$100,000.00	\$93,234.00	\$39,975.00	\$53,259.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$100,000.00	\$93,234.00	\$39,975.00	\$53,259.00

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced:

\$0.00

Payment Requested:

\$53,259.00

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes
Authorized Name

5/22/09
Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal		
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00	
4/3/09	\$1,476.00	12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/9/09	\$7,872.00	64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/15/09	\$2,890.50	23.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/16/09	\$7,872.00	64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/17/09	\$7,872.00	64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/20/09	\$1,353.00	11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/23/09	\$7,564.50	61.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/24/09	\$7,503.00	61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/27/09	\$8,856.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@Roofusa.com

Purchase Order Number: GMS28562

Your Invoice # 01049501-4

Invoice Date: May 26, 2009

DUNS Number: 07 403 7375

GMVM Lordstown

5/1/09 - 5/12/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./Sequence</u> <i>(i.e. GMS12345 001)</i>	<u>Item Identification</u> <u>No./Sequence</u> <i>(i.e. PRXX1234 001)</i>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 003	PRYX3545 001	\$67,001.90	\$67,001.90	\$67,001.90	\$0.00
GMS28562 002	PRYX0012 001	\$100,000.00	\$100,000.00	\$93,234.00	\$6,766.00
GMS28562 004	PRZX3371 001	\$99,999.00	\$4,550.00		\$4,550.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$267,000.90	\$171,551.90	\$160,235.90	\$11,316.00

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced:

\$0.00

Payment Requested:

\$11,316.00

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes
Authorized Name

5/26/09
Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal	
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00
5/1/09	\$2,214.00	18.00	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00
5/4/09	\$1,783.50	14.50	\$1,783.50	\$0.00	\$0.00	\$0.00	\$0.00
5/5/09	\$2,706.00	22.00	\$2,706.00	\$0.00	\$0.00	\$0.00	\$0.00
5/7/09	\$1,230.00	10.00	\$1,230.00	\$0.00	\$0.00	\$0.00	\$0.00
5/11/09	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$0.00
5/12/09	\$1,414.50	11.50	\$1,414.50	\$0.00	\$0.00	\$0.00	\$0.00
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Jameson Roofing Co., Inc.

Submit Invoice Electronically To:
GM.Capital.Invoicing@ACS-Inc.com
cc: Denise.A.Bator@GM.Com

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048
servicemanager@roofusa.com

Purchase Order Number: GMS28562

DUNS Number: 07 403 7375

Your Invoice # 01049502-3

Invoice Date: May 26, 2009

MFD Lordstown

5/5/09 - 5/13/2009

Application is made for payment, as shown below. The present status of the account for this project is as follows:

CONTRACT AMOUNT/ EARNED

<u>GM Purchase</u> <u>Order No./ Sequence</u> <u>(i.e. GMS12345 001)</u>	<u>Item Identification</u> <u>No./ Sequence</u> <u>(i.e. PRXX1234 001)</u>	<u>Contract</u> <u>Amount</u>	<u>Amount</u> <u>Earned</u>	<u>Previously</u> <u>Invoiced</u>	<u>Receipt This</u> <u>Invoice</u>
GMS28562 002	PRYX0012 001	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
GMS28562 003	PRYX3545 001	\$67,001.90	\$67,001.90	\$67,001.90	\$0.00
GMS28562 004	PRZX3371 001	\$99,999.00	\$38,375.00	\$4,550.00	\$33,825.00
					\$0.00
					\$0.00
					\$0.00
Sub-Totals		\$267,000.90	\$205,376.90	\$171,551.90	\$33,825.00

Previous Applications for Payments

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>
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Total Previously Invoiced:

\$0.00

Payment Requested:

\$33,825.00

I certify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes
Authorized Name

5/27/09
Date

Service	Daily	Emergency Roof Leak Services				Emergency Roof Snow Removal		
		Unit Price #1 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #2 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #3 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	Unit Price #4 Total Man Hours Up to 8 Hours/Man M - F	Unit Price #5 Total Man Hours Up to 8 Hours/Man Saturday	Unit Price #6 Total Man Hours Up to 8 Hours/Man Sunday / Holiday	
Date	Charge	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00	
5/5/09	\$5,904.00	48.00	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	
5/6/09	\$7,872.00	64.00	\$7,872.00	\$0.00	\$0.00	\$0.00	\$0.00	
5/11/09	\$5,904.00	48.00	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	
5/12/09	\$6,396.00	52.00	\$6,396.00	\$0.00	\$0.00	\$0.00	\$0.00	
5/13/09	\$7,749.00	63.00	\$7,749.00	\$0.00	\$0.00	\$0.00	\$0.00	
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